SECRET Approved For Release 2002/06/11 : CIA-RDF67E01820R000300050001-7 CONTROL NO. PRECONTRACT APPROVAL Hycon Mfg. Company IDEA\_2088 RECORD CONTRACT NO. LG-5020 Copy 1 of 3 AMENDMENT NO. (PART ONE) 11326825X1 3 September 1964 THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT. TYPE OF CONTRACT ☐ L.1. F.P. REDETERM CPIF TECH REP DEFINITIZED FPIP ☐ FISCAL YEAR T&M F.P. ☐ CPFF CALL TYPE FINANCIAL DATA CONTRACT VALUE PREVIOUS OBLIGATION - PRIOR FY PREVIOUS OBLIGATION - CURRENT FY 25X1 -25X1 OBLIGATION BY THIS DOCUMENT DESCRIPTION, PROGRAM OR LINE ITEM FISCAL YEAR PROJECT AMOUNT DRAGON LADY 1965 IDEALIST UK TOTAL THIS OBLIGATION -CONTINGENT UPON AVAILABILITY OF FUNDS EXPOSURE LIABILITY RATE DATE RATE DATE CPFF O/H RATES FIXED THRU PRICING FORMULA IXED THRU T&M RATES FIXED THRU 25X1A NEGOTIATOR APPROVAL 25X1A RECONTRAC UNIT TYPED NAME SIGNATURE DATE CONTRACTING OFFICER 25X1A BUDGET & FINANCE 8 SEP GENERAL COUNSEL TECHNICAL REPRESENTATIVE TECHNICAL REPRESENTATIVE CONTRACT SIGNATURE (Contracting Officer) DATE DATE MAILED

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GROUP 1 Excluded from automatic downgrading and declassification

(PART TWO) LG\_5020 The services and equipment being procured by this Contract No. are in furtherance of the \_\_\_\_\_IDEALIST LG\_5020 Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract. The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated: Contract No. LG\_5020 covers the procurement of six HR\_73\_B Cameras for the Air Force. The Contractor has submitted the following quotations: 17 April 1964 Per Camera with a Brouwer Len 20 April 1964 Per Camera with a P&E Lens 24 June 1964 Per Camera with a P&E Lens Negotiations were held on 24 June 1964 resulting on an agreed upon fixed price of Excluded fr2fx1 this amount is computer time of lens glass melt analysis. cost cannot be predicted, an item has been included in the con-

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PRECONTRACT APPROVAL RECORD

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later.

tract to provide for lens retooling and computer time not to

exceed \$1,000.00 per camera. The final amount will be established

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3 September 1964

MEMORANDUM FOR THE RECORD

SUBJECT: Contract No. LG-5020 with Hyeon Mfg. Company 700 Royal Oaks Drive, Monrovia, California.

The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project IDEALIST procurement system by the Department of the Air Force.

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